

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2016 to 01/09/2017
Chapter 13 Case No. 16-22338 / KCF

Carole A. Zuzio
36 Navesink Avenue
Atlantic Highlands NJ 07716

Petition Filed Date: 06/27/2016
341 Hearing Date: 08/11/2016
Confirmation Date: 09/14/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/13/2016	\$710.00	6778803264	08/01/2016	\$710.00	32043370 -	08/29/2016	\$710.00	32748640 -
09/28/2016	\$710.00	33521270 -	10/18/2016	\$6.00	34066820 -	11/08/2016	\$716.00	34573590 -
12/02/2016	\$716.00	35237620 -	01/04/2017	\$716.00	36060400 -			
Total Receipts for the Period: \$4,994.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,994.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carole A. Zuzio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	BOROUGH OF ATLANTIC HIGHLANDS W/S DEPT	Priority Creditors	\$370.63	\$0.00	\$370.63
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$772.78	\$0.00	\$772.78
3	US BANK CUST ACTLIEN HOLDING INC. »» TAX SALE CERT 15-00002	Secured Creditors	\$25,405.06	\$576.70	\$24,828.36
4	QUANTUM3 GROUP LLC »» WOMAN WITHIN	Unsecured Creditors	\$183.08	\$0.00	\$183.08
5	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$761.14	\$0.00	\$761.14
6	New York State Dept of Tax & Finance »» UNEMPLOYMENT REIMBURSEMENT	Priority Creditors	\$500.00	\$0.00	\$500.00
7	LVNV FUNDING LLC »» FNB/CREDIT ONE	Unsecured Creditors	\$1,761.87	\$0.00	\$1,761.87
8	BRADSHAW PROPERTIES, LLC »» P/36 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$14,355.16	\$325.86	\$14,029.30
0	WARREN BRUMEL, ESQ »» ORDER 9/26/16	Attorney Fees	\$400.00	\$400.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$305.05	\$0.00	\$305.05
10	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$333.71	\$0.00	\$333.71
11	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,135.12	\$0.00	\$3,135.12

Chapter 13 Case No. 16-22338 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 1/9/2017:

Total Receipts:	\$4,994.00	Plan Balance:	\$43,096.00 **
Paid to Claims:	\$4,052.56	Current Monthly Payment:	\$716.00
Paid to Trustee:	\$268.40	Arrearages:	\$0.00
Funds on Hand:	\$673.04	Total Plan Base:	\$48,090.00

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**